

SECRET
 Copy 5 of 5
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: - Travel Claim for Period
23-31 May 1956

1. It is requested that subject (XXXXXXXXXXXXXXXXXXXX
man's) 144.1 account be credited in the amount of \$ 649.00. The cred-
it should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
31 May 1956	\$400.00	\$49.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 649.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DGI/Proj.-43-56	6-1002-30-010	538	02.1	\$649.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller
Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
X - Chrono

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